

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Pipeline Safety Report**

|  |                             |
|--|-----------------------------|
| <b>Operator: AMEREN ILLINOIS COMPANY</b>                           | <b>Operator ID#: 32513</b>  |
| <b>Exit Meeting Contact: John Sigler</b>                           | <b>Total Man Days: 3</b>    |
| <b>Pipeline Safety Representative(s): Kevin Hecker</b>             |                             |
| <b>Company Representative to Receive Report: Michael Fuller</b>    | <b><u>Emailed Date:</u></b> |
| <b>Company Representative's Email Address: mfuller2@ameren.com</b> | 08/13/2014                  |

**Inspection Summary**

| <b>Inspection Type</b>             | <b>Location</b> | <b>ICC Analyst</b> | <b>Inspection Unit(s)</b> | <b>Man Day(s)</b> | <b>Inspection Date(s)</b> | <b>Contact(s)</b> |
|------------------------------------|-----------------|--------------------|---------------------------|-------------------|---------------------------|-------------------|
| Standard Inspection - Record Audit | Peoria          | Kevin Hecker       | Peoria Persimmon St.      | 2                 | 5/27/2014, 5/28/2014      | John Sigler       |
| Standard Inspection - Field Audit  | Peoria          | Kevin Hecker       | Peoria Persimmon St.      | 1                 | 5/29/2014                 |                   |

**Statement of Activities**

On May 27-29, 2014, a record and field audit was conducted at Ameren Illinois, at the Persimmon Street Operating Center in Peoria, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On May 27 and the afternoon of May 29, Staff reviewed records for the Ameren Peoria Persimmon Street Operating Center for 2013. On the morning of May 28, Staff observed a leak survey conducted by Lyndon Bright with Premier (contracted by Ameren) in the 5000 block of Graceland Drive, Peoria. During the afternoon of May 28, Staff observed a main/service renewal project in the 800 block of Ridgemont, Peoria. On the morning of May 29, staff observed the primary inspection of a regulator station (X-383) on Scott Road near Glasford, IL.

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

**[NO ISSUES FOUND]**

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**Standard Inspection - Record Audit**

**Issues(s) Found:**

**[192.603(b)][192.625(e)]** - Staff reviewed documentation of odorant tank levels for 2013. These records indicate that the odorant usage at the Delevan odorant station was deficient for the months of January - May 2013. January: .58 lbs/MMCF February: .57 lbs/MMCF March: .39 lbs/MMCF April: .39 lbs/MMCF May: .48 lbs/MMCF All well below the minimum rate of

**Illinois Commerce Commission**  
**Pipeline Safety**  
**Pipeline Safety Report**

.65lbs/MMCF.

**[192.603(b)][192.625(e)]** - Staff reviewed documentation of odorant tank levels for 2013. These records indicate that the odorant usage at the Green Valley odorant station was deficient for the months of January, February, March, May, June, and December. January: .31 lbs/MMCF February: .51 lbs/MMCF March: .13 lbs/MMCF May: .25 lbs/MMCF June: .51 lbs/MMCF December: .06 lbs/MMCF All well below the minimum rate of .65lbs/MMCF

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**[NO ISSUES CORRECTED]**

**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**